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PATENT
IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

APPLICANTS: WERNER EBERLE (PCT)

SERIAL NO.: 09/673,468

FILED: OCTOBER 17, 2000

INT'L. APPLN. NO.: PCT/DE00/00447

INT'L. FILING DATE: FEBRUARY 17, 2000

GROUP: 5071

FOR: ELECTRICAL MACHINE

SUBMISSION OF SMALL ENTITY DECLARATION
AND REQUEST FOR REFUND ON OFFICIAL FILING FEE

ATTN.: REFUND SECTION, ACCOUNTING DIV., OFFICE OF FINANCE
Ass't. Commissioner for Patents
Washington, D.C. 20231

Dear Sir:

The undersigned agent for the above-identified applicant, having herewith forwarded the attached SMALL ENTITY DECLARATION in connection with the above-identified application, requests that the official filing fee of \$860.00 be reduced 50% and would now appreciate having \$430.00 credited to Deposit Account No. 03-2468 in due course. A duplicate copy of this document is attached for this purpose.

Respectfully submitted,
WERNER EBERLE (PCT)

By: _____

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Allison C. Collard, Reg. No. 22,532
Edward R. Freedman, Reg. No. 26,048
Attorneys for Applicant

COLLARD & ROE, P.C.
1077 Northern Boulevard
Roslyn, NY 11576
(516) 365-9802

Enclosure: Executed Small Entity Declaration

I hereby certify that this correspondence is being deposited with the U.S. Postal Service as first class mail in an envelope addressed to: Assistant Commissioner of Patents, Washington, D.C. 20231, on
December 4, 2000

Lisa L. Vulpis
Lisa L. Vulpis

Respectfully submitted,

WERNER EBERLE (PCT)



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Allison C. Collard, Reg. No. 22,532
Edward R. Freedman, Reg. No. 26,048
Attorneys for Applicants

Enclosures: Form PCT/DO/EO/905
Executed Declaration/Power of Attorney
Executed Small Entity Declaration
Executed Assignment with cover sheet
Check for \$195.00

EXPRESS MAIL NO. EL 622 000 406 US
Date of Deposit December 4, 2000

I hereby certify that this paper or fee is being deposited with the United States Postal Service "Express Mail Post Office to Addressee" service under 37 C.F.R. 1.10, on the date indicated above, and is addressed to the Commissioner of Patents and Trademarks, Washington, D.C. 20231.


Lisa L. Vulpis

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February 23, 2001


Monthly Deposit Account
Refund Section, Accounting Div., Office of Finance
Ass't. Commissioner for Patents
Washington, D.C. 20231

Dear Sirs:

Enclosed is a copy of the Monthly Statement of Deposit Account of January 31, 2001, showing that a credit of \$ 295.00 was received for serial number 09/673,468, while it should have been for \$ 430.00. A copy of the original request for refund is attached. It is respectfully requested that deposit account 03-2468 be credited with the additional amount of \$ 135.00.

Sincerely,

Collard & Roe, P.C.


Allison C. Collard

ACC/rp

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MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and
return top portion with your check. Make check
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COLLARD ROE & MALCOLM/A C COLLARD
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FINA

| | |
|-------------|---------|
| Account No. | 032468 |
| Date | 1-31-01 |
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| DATE POSTED | | | CONTROL NO. | DESCRIPTION (Serial, Patent, TM, Order) | DOCKET NO. | FEE CODE | CHARGES/ CREDITS | BALANCE |
|--|-----|-----|-------------|--|---------------|----------|---------------------|-----------------|
| MO. | DAY | YR. | | | | | | |
| 1 | 2 | 01 | 7 | 698905 | | 366 | | |
| 1 | 2 | 01 | 8 | 698905 | | 381 | 100.00 | 3086.30 |
| 1 | 2 | 01 | 234 | 09647492 | PFALLER ET A | 581 | 100.00 | 2986.30 |
| 1 | 3 | 01 | 16 | 09623933 | | 704 | 40.00 | 2946.30 |
| 1 | 3 | 01 | 73 | 29134050 | CORONA-1DESI | 581 | -420.00 | 3366.30 |
| 1 | 3 | 01 | 74 | 29134051 | CORONA-1 | 581 | 40.00 | 3326.30 |
| 1 | 4 | 01 | 31 | 0717319 | | 465 | 40.00 | 3286.30 |
| 1 | 4 | 01 | 170 | 2134386 | | 465 | 30.00 | 3256.30 |
| 1 | 5 | 01 | 55 | 09735078 | PUCHAS-1 | 581 | 30.00 | 3226.30 |
| 1 | 5 | 01 | 62 | 09092566 | HAMPP-2 | 142 | 40.00 | 3186.30 |
| 1 | 5 | 01 | 63 | 09720955 | DROST ET AL- | 581 | -1210.00 | 4396.30 |
| 1 | 5 | 01 | 63 | 09092566 | HAMPP-2 | 561 | 40.00 | 4356.30 |
| 1 | 8 | 01 | 277 | 09673468 | Eberle(PCT) | 704 | -30.00 | 4386.30 |
| 1 | 9 | 01 | 132 | 09677347 | WEIDHAUS ET | 581 | -295.00 | 4681.30 |
| 1 | 9 | 01 | 194 | 09743156 | ALBITZ AL-1(| 581 | 40.00 | 4641.30 |
| 1 | 11 | 01 | 4 | 698905 | | 366 | 40.00 | 4601.30 |
| 1 | 11 | 01 | 5 | 698905 | | 381 | -100.00 | 4701.30 |
| 1 | 11 | 01 | 77 | PCT/US01/00595 | | 704 | -100.00 | 4801.30 |
| 1 | 11 | 01 | 127 | 1645414 | | 481 | -164.00 | 4965.30 |
| 1 | 11 | 01 | 242 | 29134275 | AMATO-1 | 581 | 40.00 | 4925.30 |
| 1 | 12 | 01 | 3 | 09735744 | KRUMBOCKETAL | 581 | 40.00 | 4885.30 |
| 1 | 16 | 01 | 5 | PAYMENT | | 704 | 40.00 | 4845.30 |
| 1 | 16 | 01 | 169 | 354285 | | 561 | -5000.00 | 9845.30 |
| 1 | 17 | 01 | 73 | 75352504 | | 704 | 42.00 | 9803.30 |
| 1 | 17 | 01 | 77 | 09748842 | OHISHIETAL-2 | 581 | -150.00 | 9953.30 |
| 1 | 17 | 01 | 222 | 354750 | | 561 | 40.00 | 9913.30 |
| 1 | 17 | 01 | 298 | 09752394 | LIUETAL.-CH | 581 | 42.00 | 9871.30 |
| 1 | 17 | 01 | 334 | 09743655 | REUTEMANN-1 | 581 | 40.00 | 9831.30 |
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| 1 | 18 | 01 | 4 | 75903433 | | 482 | 40.00 | 9751.30 |
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| 1 | 18 | 01 | 14 | 09745680 | NOBAUERET AL | 581 | 100.00 | 9511.30 |
| 1 | 18 | 01 | 15 | 09745678 | KWASNICK ET | 581 | 40.00 | 9471.30 |
| 23 | 01 | | 192 | 357086 | | 561 | 40.00 | 9431.30 |
| 24 | 01 | | 108 | 09744120 | SHIMATANI ET | 581 | 30.00 | 9401.30 |
| | | | | | | | 40.00 | 9361.30 |
| AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT. | | | | OPENING BALANCE | TOTAL CHARGES | | TOTAL CREDITS | CLOSING BALANCE |